164-28

HAYSTACK MOUNTAIN DEVELOPMENT COMPANY

Hevember 19, 1959

HND 65-59-W

Re Tax Receipt -- McKinley County, New Mexico

Mr. R. E. Logan, Regional Tax Commissioner, Amarillo, Texas

Dear Sir:

Enclosed is official receipted tax statement No. 3402 received from County Treasurer, NeKinley County, New Mexico, covering payment First Half 1959 Ad Valorem Taxes in the amount of \$5,722.92.

نمارة المائمة. مارة المائمة Yours very truly,

(Signed) C. A. MENNINGER

Engl

Treasurer.

-Mr. T. O. Evans

Mr. W. E. Willingham

US-NAUM0867461-00001

November 24, 1954

Mr. R. E. Logan Regional Tax Commissioner Amarillo, Texas

Dear Mr. Logan:

Enclosed is Producer's Report covering the month of OCTOBER 1959, and our Voucher No. A-5189, dated November 24, 1959, in the amount of \$226.56, payable to the New Mexico Bureau of Revenue for severance tax on ore produced in the vicinity of Grants, New Mexico, during October 1959:

Report and weucher for your further handling.
Yours truly,

T. O. Evans Chief Mining Engineer

Bnols

Sev. Form 2-59

					Page	I (Revise
	SEV.	ERANCE TAX REPOR			oh neodu	<u></u>
l.			(Use a separa		Silver	
.v.# 16		Barite				
irm Name Ha	stack Mountain	Beryl		den <u>um</u>	Urani <u>u</u>	
evelopmen	t Co.	Copper			Vanadi	
	Street Address	Cr. Rock Ba		t <u>e </u>	Zinc	_
1203		Coal		0.6		
ity.	State New Mexico	Go1d	Sand	& Gravel	(Incar	t other)
rewitt		Lead	iov. 1, ,	10 50 Ved led		19 59
	thly Assa 0.20720	•				
		SEVERED PRODUCT	- NOT BENEFIC	IATED		
. Product	7. Grade, Percent	8. Unit of	9. Posted Fie	ld or 10. Qu	uantity	ll. Value
	or Description	Measurement	Market Price	per		
		(Pound, Ton,	Unit			
<u>-</u>		Cu.Yd., etc.)				
Uranium						\$
Ore	0.2072092	Dry Ton	\$14,61276	3 3736	. 6995	\$ 54605.
	<u> </u>					\$
			<u> </u>			P
Α.	·B·C·		ciated product	f Item 12c. al	ove) d	.\$ 226 .
4. Product	15. Grade, Percent or Description		Measurement Cu.Yd., etc.)	17. Proceeds	of first	sale \$
						\$
						\$
						\$
						\$
8.				Total Proce	eeds a	, \$
	Less Tota	1 of Exemptions	and Deductions			.\$
		,	T	otal Taxable V	Value <u>c</u>	.\$
		Tax Pay	vable (%	of Item 18c	. above)d	.\$
9. Enclosur	es: Check #A3189 In	the amount of	\$ 226.58 State	ment 01	ther L_	
			1			
aking this	undersigned certify report, and that for t and complete to my	the period spec	cified the info	rmation contai	ined here	in is
Date	S	ignature		Title	116 11611	MAAL.
	(Do	not write in spa	ce below)			
alidated			Received			
		ignature not write in spa			THE LUGA	

Newmont-Haystack 104(e) Response 000705

EXEMPTIONS & DEDUCTIONS - ITEMIZED FOR PRODUCTS NOT BENEFICIATED (For costs which may be included, see regulations)

Sev. Form 2-59 Page 2

20. Royalties	21. Hoisting	3	22. Crushin	g	23. Loading	
Federal \$	Machinery:		Machinery:		Machinery:	
State \$	Rental	\$	Rental	\$	Rental	\$ 1152.00
	Repair	\$	Repair	\$	Repair	\$ 1000.00
\ \ !	Depreciation	on# 71.26	Depreciati	on\$	Depreciation	n\$ 1833.66
	Labor	\$535.53	Labor	\$502.54	Labor	\$ 2205.10
	Utilities	\$ '40.00	Utilities	\$ 35,00	Utilities	\$ 220.69
* .	Supplies	\$	Supplies	\$220,40	Supplies	\$ 1370.70
		\$		\$		\$
		\$		\$		\$
	<u>.</u>	\$		\$		\$
Total \$	Total	\$ 746.79	Total	\$757.94	Total	\$ 7782.15

24. Add totals of Items 20, 21, 22 & 23 for - TOTAL EXEMPTIONS & DEDUCTIONS \$ 9,286.88 -- (Insert this figure in Item 12.b on page 1 of the Form)

EXEMPTIONS & DEDUCTIONS - ITEMIZED FOR BENEFICIATED PRODUCTS(For costs which may be included, see regulations)

25.	Royalties:	Federal \$	State \$	Total Royalties	\$
26.	Beneficiatio	on: (Describe	and give breakdown of cost	on each operation)	
					\$
					\$
					\$
,					\$
					\$
					S
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
	v ·			Total Beneficiation	\$

27. Freight: (Briefly describe route, distance, etc.)	
By:	
Common Carrier	\$
Contract Carrier	\$
Own Equipment	\$
Rental	\$
Depreciation	\$
Repair	\$
Labor	\$ 99
Supplies	<u> </u>
	\$
	Total Freight C

2	8.	Add	total	s of	Items	25,	26 &	27	for	-	TOTAL	EX.	EMPTIONS	AND	DEDUCTIONS	\$ 	 	
		()	Insert	thi	s figu	re in	Item	18	d.B	on	page	1 o	f Form)					



AMARILIO - NOVEMBER 2, 1959

Mr T O Evans - Grants, N. Mex.

Enclosed is Voucher No. 2869 in amount of \$5,722.92 covering First Half 1959 ad valorem taxes on HAYSTACK MOUNTAIN DEVELOPMENT COMPANY personal property and production in McKinley County.

After you have approved voucher please send it and attached statement to Mr. W. E. Willingham, Auditor of Disbursements, Topeka, Kansas. One copy of the voucher is for your file.

R. E. Logan.

cc- Mr W E Willingham

Mr C A Menninger

US-NAUM0867461-00005

AMARILLO - OCTOBER 30, 1959

Ar h - Willingham - Topoku

Enclosed is Producer's Monthly Report for SEPINGER, 1959, severing uranium ere operations of HAISTACK MOUNTAIN DEVELOPMENT COMPANY; also vousher No. A-3835 in amount of \$161.90 in payment of the Severance Tax indicated by the Report.

After auditing voucher please send it to Treasurer Mr. Menninger for final validation and mailing to the address shows thereon.

R. E. Logan.

co- Mosars. O A Monninger

T O Evens

L A Grotombl

October 27, 1959

Mr. R. E. Logan Regional Tax Commissioner Amarillo, Texas

Dear Mr. Logan:

Enclosed Producer's Report covering the month of SEPTEMBER 1959, and our Voucher No. A-3155, dated October 27, 1959, in the amount of \$161.90, payable to New Mexico Bureau of Revenue for severance tax on ore produced in the vicinity of Grants, New Mexico, during September 1959.

Report and voucher for your further handling.
Yours truly,

T. O. Evans Chief Mining Engineer

Encls.

US-NAUM0867461-00007

STATE OF NEW	MEXICO - BUREAU OF R	EVENUE - SEVERA	NCE TAX	DIVISION		ev. Form 2-59 age I (Revised)
	SEVE	RANCE TAX REPOR	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN			
1.				separate Form	for each p	roduct)
s.v.# 1017		Barite		Manganese	Si	lve <u>r</u>
Firm Name Ha	ack Mountain	Beryl		Molybdenum		ani <u>um </u>
Develo	nt Co.	Copper		Mica		nad <u>ium</u>
	Street Address	Cr. Rock Ba	lla <u>st</u>	Perlit <u>e</u>		nc
1203		Coal		Salt		
City	State	Gold		Sand & Grave		nsert other)
	t, New Mexico	Lead	- 4 - 5	10.50		
	vers period: Sept. 1		Ct. 1,	, 19 08 ,	Mailed Oct.	21 12 DA
1. Awaraga Yant	5. hly Assay: •18204% Na		Ph4114	ne Petrole	m Company	
verage mont	niy Assay: • 2020 % Na	me of Assayor.	****	PS TOULOAGE	ALL OURDELLY	
		SEVERED PRODUCT	- NOT B	ENEFICIATED		
*		DEVELOP PRODUCT	1407 10	MINDI EVINING		
. Product	7. Grade, Percent	8. Unit of	9. Post	ed Field or	10. Quanti	ty 11. Value
	or Description	Measurement	Market	Price per	1.	
		(Pound, Ton,	Unit			
e e e e e e e e e e e e e e e e e e e		Cu.Yd., etc.)				
Uranium						\$
ore	0.1820424	Dry Ton	\$13.	02868	3388.094	
						\$
					<u> </u>	\$
2.					Total Value	
	Less Total	of Exemptions	and Dedu	ctions (From	Item 24, P.	2) b.\$11761.7
3. Source of	f Market Price:				axable Value	
		Tax Pay	able(% of Item	12c. above)	d.\$ 161.9
		BENEFIC	IATED PR	ODUCT		
4. Product	15. Grade, Percent	16. Unit of M	es sureme	nt 17 Pi	roceeds of f	iret sale
	or Description	(Pound, Ton,		ľ	COCCOUD OF T	\$
						<u> </u>
						<u> </u>
						\$
					· · · · · · · · · · · · · · · · · · ·	\$
8.				Total	al Proceeds	a.\$
•	Less Total	of Exemptions	and Dodu			
	Less Total	or Exemptions	and Dedu		axable Value	
		Tax Pay	able (·	tem 18c. abo	
9. Enclosur	es: Check #A-3135In				Other	
			7			
ERTIFICATIO	N					
I, the	undersigned certify t	hat I am author	ized to	act for the	reporting pro	oducer in
aking this	report, and that for	the period spec	ified th	e information	contained	herein is
	t and complete to my	personal knowle	dge and			
ctober 27,					ef Mining	Engineer
Date	Si	gnature		T	itle	<u>-</u>
			h-1			
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alidated			Recei	vea		

Newmont-Haystack 104(e) Response 000710

EXEMPTIONS & DEDUCTIONS - ITEMIZED FOR PRODUCTS NOT BENEFICIATED (For costs which may be included, see regulations)

Sev. Form 2-59 Page 2

20. Royalties	21. Hoistin	g	22. Crushin	g		23. Loading		
Federal_\$	Machinery:		Machinery:			Machinery	Y	
State \$	Rental	\$736.48	Rental	\$		Rental	\$1164.00	
. '	Repair	\$ 24.02	Repair	\$		Repair	\$1612.64	
	Depreciati		Depreciati	on\$		Depreciation	on\$1801.78	
	Labor	\$1083.24	Labor	\$	531,81	Labor	\$2846.85	
	Utilities	\$ 56.37	Utilities	\$	14.71	Utilities	\$ 56.23	
	Supplies	\$	Supplies	\$	205.77	Supplies	\$1525.44	
,	<u> </u>	\$		\$			\$	
		\$		\$			\$	
		\$		\$			\$	
Total \$	Total	\$2002.55	Total	\$	752.29	Total	\$9006.94	

24. Add totals of Items 20, 21, 22 & 23 for - TOTAL EXEMPTIONS & DEDUCTIONS \$11.761.78

(Insert this figure in Item 12.b on page 1 of the Form)

EXEMPTIONS & DEDUCTIONS - ITEMIZED FOR BENEFICIATED PRODUCTS(For costs which may be included, see regulations)

25. Royalties: Feder	al \$ State \$	Total Royalties	\$
	Describe and give breakdown o	f cost on each operation)	
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
		Total Beneficiation	\$

27. Freight: (Briefly describe route, distance, etc.)	
By:	
Common Carrier	\$
Contract Carrier	\$
Own Equipment	\$
Rental	\$
Depreciation	\$
Repair	\$
Labor	\$
Supplies	\$
	\$
Total	Freight &

									<u>·</u>				
28.	Add total	ls of	Items	25, 2	26 &	27	for		TOTAL	EXEMPTION	S AND	DEDUCTIONS	\$
	(Inser	t this	s figur	e in	Item	18	.b d	on	page :	l of Form)			